

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**DECEMBER 12, 2005**

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.**

**FROM ALEX D. PRIGNANO, DIRECTOR, FINANCE DEPARTMENT:**

**1. Dated November 2, 2005, recommending Dowling & O'Neill, low bidder, for Fiduciary Liability Insurance for a one-year contract, in a total amount not to exceed \$118,000.00. (RETIREMENT SYSTEM)**

**FROM DAVID D. COSTA, CHIEF, FIRE DEPARTMENT:**

**2. Dated October 31, 2005, recommending Shipman's Fire Equipment Co. Inc., low bidder, for Fifty (50) Scott Air Paks Fifty #804846-0203 with AV 2000 Facepieces, #805796-02 Pak Alert Installed, and #804721-014500PSIG . 30Min. Cylinders and Valve Assy., as per specifications, in a total amount not to exceed \$157,000.00. (Minority Participation is 0%) (2005 HOMELAND SECURITY GRANT)**

**3. Dated October 31, 2005, recommending Eagle Electric Company, low bidder, for Twenty Five Thousand (25000) DC Basic Smoke Detectors with Batteries, as per specifications, in a total amount not to exceed \$88,250.00. (Minority Participation is 0%) (FY 04 FEDERAL FIRE ACT GRANT)**

**4. Dated November 29, 2005, recommending BCM Controls Corporation, sole bidder, for Acquisition of Computer Hardware for the Fire Department Dispatch Control Center, as per specifications, in a total amount not to exceed \$14,095.00. (Minority Participation is 0%) (FY04 FIRE ACT GRANT)**

**FROM MAJOR THOMAS OATES, PROVIDENCE POLICE DEPARTMENT:**

**5. Dated November 4, 2005, recommending Edward Deutch Uniforms, low bidder, for Bullet Proof Vests, in the amount of \$370.85 per vest, or a total amount not to exceed \$46,356.25. (Minority Participation is 0%) (101-302-54810)**

**6. Dated November 7, 2005, recommending State Auto Body, sole bidder, for Repair to Police Registration 597, in a total amount not to exceed \$6,298.86. (Minority Participation is 0%) (GENERAL)**

**FROM ALAN R. SEPE, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:**

**7. Dated December 7, 2005, recommending RAPAC Network International Inc., sole bidder, for Computerized Fuel Management System-Municipal Gas Pumps, in a unit price amount of \$28.00 each vehicle, or a total amount not to exceed \$35,000.00 for system, programmer and units. (MASTER LEASE)**

**8. Dated December 6, 2005, recommending Energy Education Inc., second low bidder, for Energy Conservation Consulting Services for the Municipal Building, in the amount of projected savings of \$11,330,000 with a fee of \$1,368,000.00.**

**FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:**

**9. Dated November 17, 2005, recommending Colony Truck Center, third lowest bidder, (lower bidders did not meet specifications for body, plow and sander), for the Purchase of a 10-Wheel Truck, in a total amount not to exceed \$120,281.00. (Minority Participation is 0% WBE 5%) (MASTER LEASE)**

**10. Dated November 17, 2005, recommending Coastal International,**

**low bidder, for the Purchase of a 6-Wheel Truck, in a total amount not to exceed \$107,578.00. (Minority Participation is 0% WBE 5%) (MASTER LEASE)**

**11. Dated November 8, 2005, recommending SCL-A-1 Plastics Ltd., low bidder, for Recycling Containers, in a total amount not to exceed \$183,600.00. (Minority Participation is 0%) (MASTER LEASE)**

**12. Dated November 4, 2005, recommending the following vendors for Miscellaneous Maintenance Parts for Pathfinder Plows and HiWay Spreaders, in a total amount not to exceed \$10,100.00. (Minority Participation is 0%) (GENERAL)**

**Pathfinder Item No. 2 \$875.00**

**Item No. 3 \$1,125.00**

**J.C. Madigan Inc. Item No. 1 \$8,100.00**

**13. Dated November 3, 2005, recommending the following vendors for Snow and Ice Control-Hired Equipment-2005/2006 Winter Season, in a total amount not to exceed \$125,000.00. (Minority Participation is 0%) (1-101-510-53011-0000)**

**CDE Auto Sale**

**Perugino Farms Inc.**

**14. Dated October 25, 2005, recommending the following vendors for Snow and Ice Control-Hired Equipment-2005/2006 Winter Season, in a total amount not to exceed \$125,000.00. (Minority Participation is 0%) (1-101-510-53011-0000)**

**R. Baffoni**

**A. Fortes**

**Antonelli & Sons**

**Paul Andrade**

**FROM BOYCE SPINELLI, ACTING GENERAL MANAGER, WATER SUPPLY BOARD:**

**15. Recommending Arden Engineering, sole bidder, for Miscellaneous Services for HVAC System Maintenance & Repair at Various PWSB Facilities (Blanket FY 2006-6/30/08), in a total amount not to exceed \$30,000.00 per year for 3 years. (Minority Participation is 0%) (601-440-52911-848-848-52911)**

**COMMUNICATIONS:**

**16. Internal Auditor Lombardi, under date of November 1, 2005,**

requesting approval to switch cell phone and data services to Verizon, in a pooled minute plan and also purchase new phones under the GSA Schedule contract as the present phone system is getting old and frequently breaking down, in a total amount not to exceed \$20,000.00 per year. (11-01-910-52415-0000 or 1101-910-53500-0000)

17. Special Assistant/City Council Glavin, under date of November 8, 2005, requesting approval to lease a new color copier from IKON Office Solutions, Inc., under the State Master Pricing Agreement, for 36 months at the rate of \$299.39 per month, the present copier is more than 5 years old and the cost of maintenance is outweighing usefulness. (1101-910-53500-0000)

18. Chief Information Officer Hewitt, under date of November 3, 2005, Requesting approval to amend the award of September 19, 2005 with Retrofit, Inc., for two services contract for the maintenance of 1) office computers and printers, for additional printers needed to be covered by maintenance in an amount not to exceed \$30,000.00 (an increase of \$15,000); and 2) for server maintenance in an amount not to exceed \$7,000.00 (an increase of \$500.00). (101-204-52905)

19. Chief Information Officer Hewitt, under date of November 7, 2005, requesting approval of a new contract effective November 1, 2005 with City-State Computer Services (which has been providing data processing systems development and operations services under a

**contract which expired September 1, 2005) for a three year contract with a monthly fee in the first year of \$77,343.48, which will increase approximately 4.5% for the second and third year, in a total amount not to exceed \$2,924,170.76 over a three year period. (101-204-53440)**

**20. Director of Inspection and Standards Shamoon, under date of October 27, 2005, informing the Board of Contract and Supply of the new ownership for the office lease of the Department of Inspection & Standards at 190 Dyer Avenue is now Extell Providence, LLC, effective November 2005.**

**21. Deputy Superintendent McMahon, under date of December 2, 2005, requesting approval of a one year extension with Holman Associates for Planning and Landscape Architectural Services for Roger Williams Park, awarded December 2, 2003, at the same annual rate of \$40,000 per year, to expire in November 2006. (819 Account – Anna Man Fund)**

**22. Superintendent of Parks Ogden, under date of November 4, 2005, requesting approval of payment to Watertown Engineering, for the purchase of burial liners used at the North Burial Ground for funeral services, in a total amount not to exceed \$5,586.00.(801-801-54830)**

**23. Superintendent of Parks Ogden, under date of November 17, 2005, requesting approval of Budgetary Change Order with Yoder & Tidwell Ltd., approved on December 16, 2002, for Architectural & Engineering**

**Services for Various Roger Williams Park Building and Renovation Project, in the amount of \$25,000.00, making the new contract amount not to exceed \$150,000.00. (1-806-806-53500)**

**24. Director of Planning & Development Deller, under date of November 17, 2005, requesting approval of Change Order No. 1 with Carousel Industries, for Voice Conferencing Telephone Circuit Board, in the amount of \$4,156.00, for the purchase of additional necessary equipment, making the new adjusted total amount not to exceed \$47,432.56. (Minority Participation is 0%) (CDBG ADMINISTRATION OFFICE EQUIPMENT)**

**25. Director of Planning & Development Deller, under date of October 28, 2005, requesting approval of Change Order No. 1 with The O'Brien Company LLC., sole vendor, for the Benefit Street Lights Enhancement Project, in the amount of \$19,819.00 for additional necessary work needed to complete the entire project, making the new adjusted total amount not to exceed \$219,819.00. (RIDOT ENHANCEMENT GRANT)**

**26. Director of Planning & Development Deller, under date of October 28, 2005, requesting ratification of a contract award with Vanasse Hangen Brustlin, Inc., for Preliminary Engineering Services, Aleppo Street Reconstruction to include preliminary design plans, construction cost estimate and technical memorandum outlining utility coordination and permitting requirements, in the amount not to**



**exceed \$41,330.00. (CDBG)**

**27. Chief of Police Esserman, under date of December 1, 2005, requesting approval to piggyback the state contract with Cogent Systems to upgrade the Live-Scan and AFIS System (Automated Fingerprint Identification System), which will enable the Police Department to expand the scope of searches through the shared database, which increases the probability of identifying criminals, in a total amount not to exceed \$230,000.00 for hardware and software. (\$120,000.00 payable from the FY2006 MASTER LEASE, and balance of \$110,000 payable in the FY 2007 MASTER LEASE-\$42,000.00 maintenance fee will be recognized in the FY 2007 GENERAL FUND MAINTENANCE BUDGET)**

**28. Acting Director of Public Property Sepe, under date of December 6, 2005, requesting approval to piggyback the State of Rhode Island Contract for Sodium Chloride, with Morton Salt to be utilized by all**

**City Departments with funding from various departments, in a unit price amount.**

**29. Acting Director of Public Property Sepe, under date of December 6, 2005, requesting approval to amend the contract with Dimeo Construction, for Construction Management Services for various improvements to school buildings for a budgetary increase of \$3,000,000.00, or a total amount not to exceed \$8,000,000.00. (PPBA)**

**30. Acting Director of Public Property Sepe, under date of November 8, 2005, requesting approval to piggyback the School Department's award for a blanket contract for electrical contract services 3-year contract awarded to Elco Electric Service and Liberty Electric. (All City Departments will utilize this blanket contract with funding coming from various departmental budgets)**

**31. Acting Director of Public Property Sepe, under date of November 17, 2005, requesting approval to amend the award for Automotive/Truck Tires for Various Department 2005-2006, approved on July 25, 2005 with 3A's Auto Service for Passenger Cars & Light Trucks and Pete's Tire Barn for Heavy Truck Tires as Pete's Tire Barn has been unable to meet the city's demands and it is the best interest to award the bid to RI Tire Inc., next lowest bidder.**

**32. Traffic Engineer Lebby, under date of November 18, 2005, requesting approval to piggyback on the State of Rhode Island**

**Contract for Cable Trucks, awarded to CUES Corporation, for the purchase of a new cable truck, in a total amount not to exceed \$97,166.00. (FY 2006 MASTER LEASE)**

**33. Traffic Engineer Lebby, under date of October 26, 2005, requesting approval to increase the value of Purchase Order #513458-0-PO, awarded to Safety Markings Inc., for striping of crosswalks and centerline markings, changing the amount of \$108,000.00 to \$158,000.00. (101-305-53401)**

**34. Traffic Engineer Lebby, under date of October 26, 2005, requesting approval to reimburse Mass Electric Company, for emergency replacement of the traffic signal mast arm at the intersection of RT-10 & Westminster Street, which was struck by a vehicle and damaged beyond repair, in a total amount not to exceed \$5,402.25. (392-305-52820)**

**35. Director of Public Works Nickelson, under date of December 6, 2005, requesting approval of Change Order with Rehrig Pacific Co., for 15,000 95-96 gallon waste carts to City of Providence Residences, for an additional 120 trash carts in order to provide missing carts and/or growth in distribution areas, in the unit price of \$46.63 for an increase of \$5,595.60, or a total cost not to exceed \$713,295.60. (Minority Participation is 5%) (MASTER LEASE)**

**36. Director of Public Works Nickelson, under date of November 4,**

2005, requesting approval of Change Order No. 1 with Lyn Distributing, for Fifty (50) 56-Gallon Rubbermaid Glutton Trash Containers, in the amount of \$753.50 making the new total amount not to exceed \$10,178.00, this increase is due to the increase of plastic resins. (MASTER LEASE)

37. Acting General Manager Spinelli, under date of November 29, 2005, requesting approval to obtain informal bids for various sizes of copper tubing as needed, in a total amount not to \$30,000.00 per year. (PWSB GENERAL FUND)

38. Acting General Manager Spinelli, under date of November 2, 2005, requesting approval of payment to the Association of Metropolitan Water Agencies (AMWA) in the amount of \$8,000.00 per year to cover the cost for membership for the calendar year 2006. (Minority Participation is 0%) (601-410-52185)

39. Acting General Manager Spinelli, under date of November 16, 2005, requesting approval to pay Hansen Technologies, for technical and software support and update services, this allows the Water Supply Board to track work order, monitor and update “in-the-ground” asset database, control stockroom inventory, and run various analytical and planning reports, in a total amount not to exceed \$40,000.00 per year. (Minority Participation is 0%) (601-5-01602-1510)

**40. Purchasing Administrator Petrarca, under date of November 15, 2005, requesting approval for the School Department/Office of Special Education/IDEA to enter into a contract with Audiology Rehabilitative Services Ltd., to provide Special Education Students with hearing aid management, classroom accessibility, education management services, repair/replacement of assistive listening devices, loaner services and family services, in a total amount not to exceed \$25,000.00.(Minority Participation is 0%) (FEDERAL)**

**41. Purchasing Administrator Petrarca, under date of December 5, 2005, requesting approval for the School Department/School Board Office to pay Rhode Island Association of School Committees, the State Organization offering training services to school board members and plays a lead role in shaping and advocating public education policy at the state and national levels, in a total amount not to exceed \$16,000.00. (Minority Participation is 0%) (GENERAL)**

**42. Purchasing Administrator Petrarca, under date of November 22, 2005, requesting approval for the School Department/Support Services to pay Follett Software Company, sole vendor, for Destiny annual Software Maintenance and Support for October 2005 through September 2006, in a total amount not to exceed \$81,547.00. (GENERAL)**

**43. Purchasing Administrator Petrarca, under date of December 1, 2005, requesting approval for the School Department/Plant Maintenance Special Education, to amend the award with Gem Plumbing and Aero Plumbing approved on June 8, 2004, for Year 2 to the School Department by adding an additional \$15,000.00 to be used for numerous roof drain down spout repairs located throughout the District, for a total amount not to exceed \$40,000.00. (Minority Participation is 0%) (GENERAL)**

**44. Purchasing Administrator Petrarca, under date of November 15, 2005, requesting approval for the School Department/Title I/FIE Grant/Toyota to enter into a contract with Dorcas Place Adult and Family Learning Center, Inc., to operate a family literacy program for homeless families staying in Providence Shelters, which will consist of parent and child time (PACT), literacy activities and parent education classes, PACT time will be linked to the learning that the children learn during the school year, and parents will be given materials and resources to take with them to support their children's learning, in a total amount not to exceed \$329,200.00. (Minority Participation is 0%) (FEDERAL)**

**45. Purchasing Administrator Petrarca, under date of November 17, 2005, requesting approval for the School Department/Federal Programs-Title I-Non-Public to enter into a contract with Systems Support Corporation, for continuation of maintenance services and**

**computer supplies and printer materials for the 2005/2006 school year for computer assisted instructional equipment and software servicing non public parochial schools, in a total amount not to exceed \$175,450.00. (Minority Participation is 0%) (FEDERAL)**

**46. Purchasing Administrator Petrarca, under date of November 17, 2005, requesting approval to amend the award with PSC Environmental Service, approved on June 29, 2004, for Chemical and Hazardous Material Removal-3 Year Contract, for an additional \$25,000.00 for the 2005/2006 school year for emergency repairs performed to comply with RIDEM oil pollution control regulations, making the revised total amount not to exceed \$85,000.00 for the 2005/2006 school year. (Minority Participation is 0%) (GENERAL)**

**47. Purchasing Administrator Petrarca, under date of November 18, 2005, requesting approval of a payment for the lottery for Providence Students to attend the Henry Barnard School at Rhode Island College, in a total amount not to exceed \$105,640.00 as follows: (Minority Participation is 0%) (GENERAL)**

**7 Kindergarten Students \$12,040.00**

**40 Students Grades 1-5 \$93,600.00**

**48. Purchasing Administrator Petrarca, under date of October 27, 2005, requesting approval for the School Department/Federal**

**Programs-Comprehensive School Reform to enter into a contract with 8 Digital Art, who will meet with K.C. Perry and Feinstein teachers to create a series of seven educational booklets, each one designed to describe the different Feinstein High School courses and portfolio requirements, each booklet will be organized in a system designed to help students pull together their portfolios for each subject. The booklets will be specifically designed according to the requirements of each course while maintaining the same overall graphic style and organization between them, in a total amount not to exceed \$11,000.00. (Minority Participation is 0%) (FEDERAL)**

**49. Purchasing Administrator Petrarca, under date of October 27, 2005, requesting approval for the School Department-Federal Programs-Comprehensive School Reform to enter into a contract with Ideas Consulting Inc., advancement at Feinstein High School is based on the students meeting performance standards as evidenced in a portfolio, the purpose of the contract is to create and support a digital portfolio system that integrates the Grade Span Expectations to Student work and the assessment components of Feinstein High School, the system connects to the state requirements of Graduation by Proficiency, the system will also be a tool for professional development of the staff, in a total amount not to exceed \$12,030.00. (Minority Participation is 0%) (FEDERAL)**

**50. Purchasing Administrator Petrarca, under date of October 27, 2005, requesting approval for the School Department/Federal**



**Programs-Comprehensive School Reform to enter into a contract with Jamie Scurry, to work with teachers to infuse leadership concepts and practice into project-based learning activities and community partnerships, she will also identify funding opportunities for building and sustaining a youth leadership program, work with School I & II to ensure all students understand the key factors/indicators for insuring they complete their college degree, provide information about the transition to college so the process can be transparent and arm first generation students with the knowledge, information and savvy their second generation, affluent counterparts display, in a total amount not to exceed \$35,900.00. (Minority Participation is 0%) (FEDERAL)**

**51. Purchasing Administrator Petrarca, under date of October 27, 2005, requesting approval for the School Department/Federal Programs-Comprehensive School Reform to enter into a contract with Lydia MacManus who will work to connect in school programming with after school programming and integrating high education and community partners into the school day, in a total amount not to exceed \$6,975.00. (Minority Participation is 0%) (FEDERAL)**

**52. Purchasing Administrator Petrarca, under date of October 26, 2005, requesting approval for the School Department/Federal Programs-IDEA Part B to enter into a contract with West Bay Collaborative, to provide services of one Behavior Specialist, one Communications Specialist and one Mobility/Orientation Specialist, also to provide support to autistic students in K-12 self-contained classroom settings throughout the District Consistent with IEP requirements, also to provide language and communication support to same student base as listed above, the Mobility/Orientation Specialist will be responsible for supporting the blind and visually impaired students in K-12 throughout the District consistent with IEP requirements, in a total amount not to exceed \$190,000.00. (Minority Participation is 0%) (IDEA)**

**53. Purchasing Administrator Petrarca, under date of October 26, 2005, requesting approval for the School Department/Federal Programs-Title II to enter into a contract with Nancy Cloud to review Department of Language and Culture policy and procedure, review data and Assessment Data Systems, analyze intake and placement process for ELL student, review program oversight, determine Fidelity of LIFT implementation, report findings, for delivery of instructional programs, conduct Focus Groups with parents, teachers, administrators and students and prepare a finding report, in a total amount not to exceed \$16,400.00. (Minority Participation is 0%)**

### **(TITLE III)**

**54. Purchasing Administrator Petrarca, under date of October 26, 2005, requesting approval for the School Department/Central Control Transportation requesting approval to amend the award of March 11, 2005 with First Student for Option Year 1 in an amount not to exceed \$1,3555,000.00, for an adjusted amount not to exceed \$8,247,326.00, additional funds will be used for Student Transportation for school sports, drivers, time, vacation, buses and extra mileage for the 2005-2006 school year. (GENERAL)**

**55. Purchasing Administrator Petrarca, under date of October 26, 2005, requesting approval for the School Department/Plant Maintenance to pay Invensys ENE Inc., for emergency services to restore communications at the Leviton Complex-Bucklin Middle School, due to a power failure following a lightening storm, in a total amount not to exceed \$15,361.04. (GENERAL)**

**56. Purchasing Administrator Petrarca, under date of October 26, 2005, requesting approval for the School Department/Support Services to pay Professional Security Services Inc., to provide services at Central High School for coverage of the ongoing construction project and for off site parking, which is located at Citizens Bank, at the hourly rate of \$14.00 per hour (the guards work 7.5 hours 5 days per week), for a total amount not to exceed \$18,900.00. (PPBA)**

**57. Purchasing Administrator Petrarca, under date of November 1, 2005, requesting approval for the for the School Department/Plant Maintenance to amend the award approved on December 30, 2003 with Sonitrol, for Maintenance of Electronic Security System-5 Year Contract, in the amount of \$4,859.00 for a total amount not to exceed \$14,859.00, additional money is needed to add contacts to perimeter doors at Laurel Hill Elementary and Oliver Hazard Perry Middle School that were not installed when work was performed years ago. (Minority Participation is 0%) (GENERAL)**

**58. Purchasing Administrator Petrarca, under date of November 3, 2005, requesting approval for the School Department/Federal Programs-IDEA to enter into a contract with United Cerebral Palsy, to provide Transition Services as a Community setting each week for 2 Special Education Students, this will include Independent Living, Community Participation and Pre-Vocational Training, these services can not be met through the current district Transition Service model for special needs students, in a total amount not to exceed \$22,220.00. (Minority Participation is 0%) (IDEA)**

**59. Purchasing Administrator Petrarca, under date of November 3, 2005, requesting approval for the School Department/Title I to enter into a contract with Urban League of R.I., to provide a staff person to the Perry Middle School, also to provide one-to one, group interactions with school identified high-risk students and those referral from the Truancy Court, the services will include counseling, home support, attendance monitoring, coordination with school and Truancy Court personnel, non school hour activities, behavior modification strategies, ATOD prevention programs and crisis intervention, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (TITLE I)**

**60. Purchasing Administrator Petrarca, under date of November 3, 2005, requesting approval for the School Department/Federal Programs-IDEA to enter into a contract with Rhode Island Tutorial, to provide a certified Orton-Gillingham teacher to a special needs students, this will allow progress toward meeting grade level expectations and IEP goals and objective according to R.I. regulations for children with special needs, specialized instruction is needed for said child in areas of reading, spelling and written language, using a multimodal and phonetic approach to instruction and requiring a highly trained teacher, in a total amount not to exceed \$5,450.00. (Minority Participation is 0%) (IDEA)**

**61. Purchasing Administrator Petrarca, under date of November 7,**

2005, requesting approval for the School Department/Federal Programs-Perkins Grant/diploma Plus Grant to enter into a contract with Educators for Social Responsibilities, to develop and implement an effective advisory system at E-Cubed Academy, the consultant will facilitate group discussions with teachers and train them in how to conduct an effective advisory that addresses the social and emotional growth of students, the training will also encompass how to promote healthy student, development, support academic success and provide multiple opportunities to bridge the gap between healthy development, support academic success, teachers will also be trained in how to establish a forum for academic, college and career coaching and advising that cuts across subject areas, in a total amount not to exceed \$7,200.00. (Minority Participation is 0%) (FEDERAL)

62. Purchasing Administrator Petrarca, under date of November 7, 2005, requesting approval to amend the award approved on September 21, 2005, with PTM Document Systems, for Pressure Seal Forms, in the amount of \$464.00 or a total amount not to exceed \$6,844.00, due to forms over-run for the Z-Fold custom schedule form w/red-logo, an additional 8,000 forms were received. (Minority Participation is 0%) (GENERAL)

63. City Engineer Bombard, under date of October 28, 2005, requesting approval to rescind the award approved on June 27, 2005 with Lucena Bros., Inc., for the Silver Lake Traffic Calming Project,

**Parts I and II, as the firm failed to perform in a timely manner.**

**64. Major Oates, Providence Police Department, under date of November 28, 2005, requesting approval to reject all bids opened on October 17, 2005, for seventy-five (75) laptop computers.**

**65. Major Oates, Providence Police Department, under date of November 3, 2005, requesting approval to reject all bids opened on September 19, 2005 for Fixed Post Bollards.**

**66. Acting Director of Public Property Sepe, under date of October 19, 2005, requesting approval to reject bids opened on October 17, 2005, for the Sale of 667 Academy Avenue.**

**67. Purchasing Administrator Petrarca, under date of December 1, 2005, requesting approval to reject bids opened on October 17, 2005, for Athletic Uniforms & Equipment-Central High School/Secondary Education.**

**B: OPENING OF BIDS:**

**1. SALE OF SURPLUS VEHICLES – DEPARTMENT OF PUBLIC PROPERTY.**

**2. BLANKET CONTRACT FOR ARCHIVES RECORD STORAGE FOR VARIOUS DEPARTMENTS (2006-20011) – DEPARTMENT OF PUBLIC PROPERTY.**



**3. SALE OF ONE (1) HORSE MOUNTED COMMAND – POLICE DEPARTMENT.**

**4. ONE THOUSAND (1000) MEN AND WOMEN'S UNIFORM TROUSERS, AS PER SPECIFICATIONS IN ACCORDANCE WITH NFPA 1975 STANDARD 1999 EDITION – FIRE DEPARTMENT.**

**5. REQUEST FOR PROPOSALS FOR ARCHITECTURAL ENGINEERING SERVICES (BLANKET 2006-2008) – WATER SUPPLY BOARD.**

**TO BE OPENED ON TUESDAY, DECEMBER 27, 2005:**

**SCHOOL DEPARTMENT**

**BASKETBALL UNIFORMS AND EQUIPMENT/SECONDARY EDUCATION.**

**TO BE OPENED ON MONDAY, JANUARY 9, 2006:**

**POLICE DEPARTMENT**

**FULL SIZED MARKED LAW ENFORCEMENT SEDAN AND FULL SIZED**

**ADMINISTRATIVE LAW ENFORCEMENT SEDANS.**

**FOUR HUNDRED (400) NORTON ANTIVIRUS LICENSE RENEWALS.**

**FIVE HUNDRED (500) CANISTERS OF SABRE TRIGGER TOP MK-2  
SABRE RED.**

**PARKS DEPARTMENT**

**SMITH STREET TREE RESCUE 2006.**

**NORTH BURIAL GROUND TREE AND STUMP REMOVAL 2006.**

**TELECOMMUNICATIONS DEPARTMENT**

**MISCELLANEOUS ELECTRICAL EQUIPMENT FOR MESH NETWORK.**

**THE FOLLOWING BIDS WERE OPENED ON NOVEMBER 28, 2005 AND  
HELD BY THE CITY CLERK'S DEPARTMENT DUE TO A LACK OF  
QUORUM:**

## **B. OPENING OF BIDS:**

**1. 2006 MAYOR'S SUBSTANCE ABUSE PREVENTION COUNCIL GRANTS TO IMPLEMENT A SUBSTANCE ABUSE PREVENTION PROJECT – MAYOR'S OFFICE.**

**2. REQUEST FOR PROPOSAL FOR ARCHITECTURAL & ENGINEERING ASSESSMENT & DESIGN SERVICES FOR THE ESEK HOPKINS HOMESTEAD, LOCATED AT 97 ADMIRAL STREET – PARKS DEPARTMENT.**

**3. CONSULTANTS TO PROVIDE DESIGN SERVICE FOR STREET PAVING PROJECTS – DEPARTMENT OF PUBLIC WORKS.**

**4. CONSULTANT SERVICES TO DESIGN AND INSTALL TRAFFIC SIGNALS – DEPARTMENT OF PUBLIC WORKS.**

**5. ELEVATOR MODERNIZATION-HOPE HIGH SCHOOL/PLANT MAINTENANCE – SCHOOL DEPARTMENT.**

**REQUEST TO ADVERTISE FOR THE MEETING OF NOVEMBER 14, 2005 FOR THE FOLLOWING MATTERS:**

**C. ADVERTISEMENT:**

**TO BE OPENED ON TUESDAY, DECEMBER 27, 2005:**

**DEPARTMENT OF PUBLIC WORKS**

**ONE (1) CREW-CAB PICK-UP TRUCK 4X4 WITH PLOW.**

**2005 ADDITIONS FOR 2002 NEIGHBORHOOD ROADWAY &  
SIDEWALK IMPROVEMENT PROJECT.**

**TWO (2) PICK-UP TRUCKS 4X4 WITH PLOW.**

**ONE (1) UTILITY BODY TRUCK 4X4 WITH PLOW.**

**PURCHASE OF AN AWD (ALL WHEEL DRIVE) SEDAN.**

**WATER SUPPLY BOARD**

**GIS DATA ACQUISITION CONSULTING SERVICES.**

**RICHMOND TIMBER HARVESTING SERVICES. (PRE-BID MEETING  
DECEMBER 14, 2005 @ 8:30 O'CLOCK A.M.)**

**SCHOOL DEPARTMENT**

**RECYCLING-3 YEAR CONTRACT/PLANT MAINTENANCE.**

**THE FOLLOWING BIDS WERE OPENED ON NOVEMBER 14, 2005 AND HELD BY THE CITY CLERK'S DEPARTMENT DUE TO A LACK OF QUORUM:**

**B: OPENING OF BIDS:**

**1. MEDICAL STOP-LOSS COVERAGE FOR THE PERIOD OF DECEMBER 1, 2005 TO NOVEMBER 30, 2006 – FINANCE DEPARTMENT.**

**2. EDUCATIONAL PLANNING CONSULTING SERVICES – DEPARTMENT OF PUBLIC PROPERTY.**

**3. MANAGING ARCHITECT CONSULTING SERVICES – DEPARTMENT OF PUBLIC PROPERTY.**

**4. TO SELL ONE HUNDRED (100) 10LB ALUMINUM WITH FIBERGLASS WRAPPED AIR TANKS, AS PER SPECIFICATIONS – FIRE DEPARTMENT.**

**5. ONE 10 BULLARD T3MAX THERMAL IMAGER CAMERA, AS PER SPECIFICATIONS – FIRE DEPARTMENT.**

**6. OSGI OXYGEN GENERATING SYSTEM, AS PER SPECIFICATIONS – FIRE DEPARTMENT.**

**7. REPAIR TO BODY DAMAGE ON PROVIDENCE POLICE VEHICLE REGISTRATION #29 – POLICE DEPARTMENT.**

**8. ALREADY MADE SIGNS AND MATERIAL ON AN AS NEEDED BASIS – DEPARTMENT OF PUBLIC WORKS.**

**9. LIQUID FERRIC SULFATE FOR USE AT THE WATER TREATMENT PLANT (BLANKET 2005-2007) – WATER SUPPLY BOARD.**

**10. PURCHASE AND SALES OF VEHICLES AND EQUIPMENT – WATER SUPPLY BOARD.**

**11. RFP E-RATE PRODUCTS AND SERVICES PROGRAM YEAR 9/7/06-6/30/07 PROVIDENCE SCHOOL DEPARTMENT/TECHNOLOGY – SCHOOL DEPARTMENT.**

**12. SECURITY SYSTEM-MT PLEASANT HIGH SCHOOL SECONDARY EDUCATION – SCHOOL DEPARTMENT.**

**REQUEST TO ADVERTISE FOR THE MEETING OF NOVEMBER 14,  
2005 FOR THE FOLLOWING MATTERS:**

**C. ADVERTISEMENT:**

**TO BE OPENED ON MONDAY, DECEMBER 12, 2005:**

**FIRE DEPARTMENT**

**ONE THOUSAND (1000) MEN AND WOMENS UNIFORM TROUSERS,  
AS PER SPECIFICATIONS IN ACCORDANCE WITH NFPA 1975  
STANDARD, 1999 EDITION)**

**POLICE DEPARTMENT**

**SALE OF ONE (1) HORSE-MOUNTED COMMAND.**

**DEPARTMENT OF PUBLIC PROPERTY**

**SALE OF SURPLUS VEHICLES.**

**BLANKET CONTRACT FOR ARCHIVES RECORD STORAGE FOR**

**VARIOUS DEPARTMENTS (2006-2011)**

**WATER SUPPLY BOARD**

**REQUEST FOR PROPOSALS FOR ARCHITECTURAL/ENGINEERING  
SERVICES (BLANKET 2006-2008).**